

# Receiving Report

Date:

16-01-25

Batch No:

34076  
28860

Supplier:

ESSENTRA

Dart P/O:

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection \_\_\_\_\_  
 Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28860**

Purchase Order Date 6/17/2015

PO Print Date 6/17/2015

Page Number 1 of 3

**Order From :** VU-ELE001  
ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	405-427-6591 Ext.800-324-6591	<b>Customer POID</b>	
<b>Ship To Contact</b>		<b>Customer Tax #</b>	10127-2607
<b>Ship To Phone</b>		<b>Terms</b>	Net 30
<b>Ship Via:</b>	FedEx Overnight collect	<b>Currency</b>	USD
<b>Ship Acct:</b>		<b>FOB</b>	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS24524-21	SWITCH (ON-OFF-ON)	6/19/2015 Yes 6/19/2015		6.00 Each	\$14.15	/ \$84.90
						<b>Line Total:</b>	<b>\$84.90</b>
2	MS26574-3	CIRCUIT BREAKER	6/19/2015 Yes 6/19/2015		6.00 Each	\$17.05	/ \$102.30
						<b>Line Total:</b>	<b>\$102.30</b>
3	MS22073-3	CIRCUIT BREAKER	6/19/2015 Yes 6/19/2015		6.00 Each	\$17.50	/ \$105.00

**PO Instructions:** FEDEX ACC#151793240

Note:

Q5-07-03



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

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Page Number 2 of 3

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
**Vendor Phone** 405-427-6591 Ext.800-324-6591  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** EXW - (Ex Works)

4	206460-1	CONNECTOR, PLUG (P2)	6/23/2015 Yes 6/23/2015	6.00 Each	\$35.00	Line Total: \$210.00
5	205838-1	CONNECTOR, PLUG (P3)	6/19/2015 Yes 6/19/2015	10.00 Each	\$5.00	Line Total: \$50.00
6	1-206062-4	CONNECTOR BACKSHELL	6/19/2015 Yes 6/19/2015	24.00 Each	\$3.50	Line Total: \$84.00

PO Instructions: FEDEX ACC#151793240

Note:



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## PURCHASE ORDER

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Purchase Order Date 6/17/2015

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Page Number 3 of 3

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.  
3601 NORTH 1-35  
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 405-427-6591 Ext.800-324-6591

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

7	999-P7-721141	Switch	8/21/2015	FN	10.00	\$30.80	\$308.00
				Yes	Each		
			8/21/2015				

AS PER DWG D5052 REV. B  
B133757

Line Total: \$308.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	6/19/2015	1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A016 PERSONNEL QUALIFICATION  
A018 ELECTRICAL EQUIPMENT  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

No  
6/19/2015

SPKS-Q7-C3

Line Total: \$0.00

PO Total: \$944.20

U

CL

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 6/17/2015

# Electro



3601 North I-35, Oklahoma City, OK 73111  
Phone: (405) 427-6591 Fax: (405) 424-7405  
[www.electroenterprises.com](http://www.electroenterprises.com)  
FED. I.D. # 73-0794172

PackSlip No: 1757227

Invoice: ama

Invoice Code: Invoice

Division: Maryland

Ship Date: 01/21/2016

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO28860 ADD

Salesman: MSRV

Terms: NET 30

PO Number: PO28860 ADD

Invoice #: 1757227

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
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#4

10

206460-1  
MADE IN USA

Sched B 8536.69.4020



Line Count: 1

\*\* PACKING SLIP \*\*

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

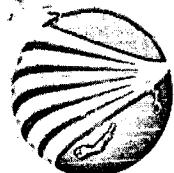
EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at [www.electroenterprises.com](http://www.electroenterprises.com). A hard copy can be provided to any customer upon request.

Quality Manager

*Nancy Hipshire*

Nancy Hipshire



**MASTER™**  
ELECTRONICS

Your Salesperson is:  
Audrae Buehl  
Phone: 602-267-1111  
Fax: 602-267-7070  
Email: audrae@masterelectronics.com



**P A C K I N G   L I S T : KM3721-02**

Ship To:  
**ELECTRO ENTERPRISES**

Bill To:  
**ELECTRO ENTERPRISES**

3601 N INTERSTATE 35 SERVICE  
ROAD  
OKLAHOMA CITY, OK 73111

By	OK	Date:	01/15/2016	Time:	3:40 PM	
Buyer:	SARA PARKER	Payment Method:	NET 30	Cust. No.:	AEL415 C	
P.O. #:	16-014-041	Shipping Method:	FEDEX GROUND COL	F.O.B.:	PHOENIX, AZ	
Item No.	Mfg Name	Part Number	Ship Date	Quantity Ordered	Quantity Backorder	Quantity Shipped
01	AMP Brand	206460-1	01/15/16	10	0	10 EA

Description: CPC PLUG ASSEMBLY SIZE 11-8  
HTS: 8538906000 ECCN: EAR99 COO: MX  
MSL: RMR: RoHS: Y

DC-1171

Note: MFG C OF C REQUIRED.  
Note: SEE CERT DRIVE FOR C OF C

Date: 1/20/16 Box No: W-6

206460-1  
Qty: 10  
Trace # 1022058  
01/20/2016 EEI Accepted

Freight Method: F Ground  
Mfr: 115terd Weight: 1  
Lot No: 115terd Rev. Level: N/A Insp. By: VM

C of C paperwork  
included

\*\* CERTIFICATE OF COMPLIANCE \*\*  
This certifies that the material in this order has been manufactured in accordance with applicable  
specifications set forth by the manufacturing company.

Edsel Cortez  
AUTHORIZED QUALITY REPRESENTATIVE

PI PK QA

Comments: PLEASE SHIP WITH MFG CERT. CHECK ELECTRO DRIVE

For Questions regarding this order please contact: Audrae Buehl at 602-267-1111  
or Email: audrae@masterelectronics.com

(A17560DE)

The goods included with this order are sold subject to the Seller's Terms and Conditions,  
which can be found at

1154-4

## CERTIFICATE OF CONFORMANCE

REF SPEC. 102-14

This certifies that all materials supplied pursuant to the current purchase agreement in effect at the time of authorization to Master Distributors will conform to (i) all applicable Tyco Electronics drawings and specifications in effect at the time of the shipment, and (ii) all applicable customer and government drawings and specifications, represented by a QPS listing, or if otherwise previously agreed to by Tyco Electronics in writing. Required test data and reports will be maintained for the number of years specified by the customer/government, provided that prior notice of such requirement has in each instance been given to Tyco Electronics in writing, and will be made available for review upon request.

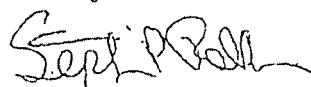
This certification is valid only to the original customer and is not transferable.

P/N 20646C-1  
P OFF 117848 RN

**tyco**/Electronics

By Stephen P. Relken

Signature



Project Manager, Quality

Title